

2021 Boone County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$4,371,402.36	\$1,073,430.16	\$0.00	\$58,865.58	\$5,503,698.10

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BOONE COUNTY	County		\$13,075,077	\$13,455,191.38	\$6,877.95	\$475,134.48	\$482,012.43	\$12,973,178.96		
	GENERAL	0101	\$8,318,414	\$8,560,244.78	\$4,375.78	\$327,304.82	\$331,680.59	\$8,228,564.19	N	N
	2015 REASSESSMENT	0124	\$488,305	\$502,500.56	\$256.87	\$19,213.34	\$19,470.20	\$483,030.36	N	N
	DEBT SERVICE	0180	\$999,588	\$1,028,648.20	\$525.82	\$0.00	\$525.82	\$1,028,122.38	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$718,095	\$738,971.41	\$377.74	\$28,254.90	\$28,632.65	\$710,338.76	N	N
	HEALTH	0801	\$637,669	\$656,206.61	\$335.44	\$25,090.36	\$25,425.79	\$630,780.82	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,913,006	\$1,968,619.83	\$1,006.31	\$75,271.07	\$76,277.37	\$1,892,342.45	N	N
CENTER TOWNSHIP	Township		\$375,056	\$381,811.33	\$191.19	\$0.00	\$191.19	\$381,620.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$375,056	\$381,811.33	\$191.19	\$0.00	\$191.19	\$381,620.14	N	N
CLINTON TOWNSHIP	Township		\$19,665	\$20,058.66	\$4.65	\$0.00	\$4.65	\$20,054.01		
	GENERAL	0101	\$6,223	\$6,347.68	\$1.47	\$0.00	\$1.47	\$6,346.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,485	\$3,554.70	\$0.82	\$0.00	\$0.82	\$3,553.88	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLINTON TOWNSHIP	FIRE	1111	\$9,957	\$10,156.29	\$2.35	\$0.00	\$2.35	\$10,153.93	N	N
HARRISON TOWNSHIP	Township		\$12,828	\$13,081.80	\$21.09	\$0.00	\$21.09	\$13,060.71		
	GENERAL	0101	\$10,975	\$11,192.20	\$18.04	\$0.00	\$18.04	\$11,174.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$1,853	\$1,889.59	\$3.05	\$0.00	\$3.05	\$1,886.55	N	N
JACKSON TOWNSHIP	Township		\$52,152	\$53,210.00	\$22.65	\$105.33	\$127.97	\$53,082.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,301	\$17,668.80	\$13.82	\$78.63	\$92.46	\$17,576.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,873	\$5,997.67	\$4.69	\$26.69	\$31.38	\$5,966.28	N	N
	FIRE	1111	\$28,978	\$29,543.53	\$4.13	\$0.00	\$4.13	\$29,539.40	N	N
JEFFERSON TOWNSHIP	Township		\$25,435	\$25,914.61	\$18.53	\$0.00	\$18.53	\$25,896.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,411	\$9,588.40	\$6.86	\$0.00	\$6.86	\$9,581.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$16,024	\$16,326.20	\$11.68	\$0.00	\$11.68	\$16,314.53	N	N
MARION TOWNSHIP	Township		\$23,293	\$23,674.57	\$21.73	\$0.00	\$21.73	\$23,652.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,637	\$7,762.16	\$7.12	\$0.00	\$7.12	\$7,755.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$891	\$905.58	\$0.83	\$0.00	\$0.83	\$904.75	N	N

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MARION TOWNSHIP	FIRE	1111	\$14,765	\$15,006.83	\$13.77	\$0.00	\$13.77	\$14,993.06	N	N
SUGAR CREEK TOWNSHIP	Township		\$83,843	\$85,365.45	\$76.46	\$7.04	\$83.50	\$85,281.95		
	GENERAL	0101	\$30,433	\$30,975.67	\$52.27	\$7.04	\$59.31	\$30,916.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$44,145	\$44,954.82	\$19.99	\$0.00	\$19.99	\$44,934.82	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,265	\$9,434.96	\$4.20	\$0.00	\$4.20	\$9,430.77	N	N
WASHINGTON TOWNSHIP	Township		\$18,581	\$18,834.26	\$10.54	\$0.00	\$10.54	\$18,823.72		
	GENERAL	0101	\$10,024	\$10,160.59	\$5.69	\$0.00	\$5.69	\$10,154.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$8,557	\$8,673.67	\$4.85	\$0.00	\$4.85	\$8,668.82	N	N
WORTH TOWNSHIP	Township		\$294,915	\$299,190.67	\$252.80	\$1,829.82	\$2,082.62	\$297,108.05		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,958	\$18,356.92	\$11.83	\$1,829.82	\$1,841.64	\$16,515.27	N	N
	FIRE	1111	\$276,957	\$280,833.76	\$240.98	\$0.00	\$240.98	\$280,592.78	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ADVANCE CIVIL TOWN	City/Town		\$132,304	\$134,253.29	\$104.95	\$8,451.29	\$8,556.23	\$125,697.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$105,086	\$106,634.82	\$83.36	\$6,712.70	\$6,796.05	\$99,838.76	N	N

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ADVANCE CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$12,299	\$12,479.88	\$9.76	\$785.61	\$795.37	\$11,684.52	N	N
	PARK & RECREATION	1301	\$9,803	\$9,947.23	\$7.78	\$626.18	\$633.96	\$9,313.28	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,116	\$5,191.36	\$4.06	\$326.80	\$330.86	\$4,860.50	N	N
JAMESTOWN CIVIL TOWN	City/Town		\$148,213	\$152,690.46	\$483.42	\$0.00	\$483.42	\$152,207.04		
	GENERAL	0101	\$127,191	\$131,032.92	\$414.85	\$0.00	\$414.85	\$130,618.07	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$5,496	\$5,662.31	\$17.93	\$0.00	\$17.93	\$5,644.38	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$15,526	\$15,995.23	\$50.64	\$0.00	\$50.64	\$15,944.59	N	N
LEBANON CIVIL CITY	City/Town		\$8,163,731	\$8,638,854.12	\$13,929.54	\$6,852.19	\$20,781.72	\$8,618,072.39		
	GENERAL	0101	\$4,871,374	\$5,154,884.80	\$8,311.89	\$4,809.10	\$13,120.99	\$5,141,763.81	N	N

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LEBANON CIVIL CITY	DEBT SERVICE	0180	\$134,321	\$142,138.37	\$229.19	\$0.00	\$229.19	\$141,909.18	N	Y
	BOND #2	0182	\$207,949	\$220,051.25	\$354.82	\$0.00	\$354.82	\$219,696.43	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$550,219	\$582,240.87	\$938.82	\$543.19	\$1,482.01	\$580,758.86	N	N
	PARK & RECREATION	1301	\$1,181,030	\$1,249,764.76	\$2,015.16	\$1,165.93	\$3,181.09	\$1,246,583.67	N	N
	PARK BOND	1380	\$356,199	\$376,929.89	\$607.77	\$0.00	\$607.77	\$376,322.12	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$199,989	\$211,628.24	\$341.24	\$197.43	\$538.67	\$211,089.57	N	N
	SEWER BOND	6280	\$524,349	\$554,866.07	\$894.68	\$0.00	\$894.68	\$553,971.39	N	Y
SANITATION	6401	\$138,301	\$146,349.87	\$235.98	\$136.53	\$372.51	\$145,977.36	N	N	
THORNTOWN CIVIL TOWN	City/Town		\$241,915	\$245,997.28	\$989.68	\$160.96	\$1,150.63	\$244,846.65		
	GENERAL	0101	\$223,411	\$227,181.51	\$913.98	\$148.64	\$1,062.62	\$226,118.88	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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THORNTOWN CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$18,504	\$18,815.78	\$75.70	\$12.31	\$88.01	\$18,727.77	N	N
ULEN CIVIL TOWN	City/Town		\$55,903	\$57,046.78	\$14.80	\$0.00	\$14.80	\$57,031.98		
	GENERAL	0101	\$51,099	\$52,144.42	\$13.53	\$0.00	\$13.53	\$52,130.89	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,804	\$4,902.36	\$1.27	\$0.00	\$1.27	\$4,901.09	N	N
WHITESTOWN CIVIL TOWN	City/Town		\$12,291,843	\$10,268,401.42	\$2,464.55	\$1,884,558.76	\$1,887,023.31	\$8,381,378.11		
	GENERAL	0101	\$3,221,780	\$2,691,421.29	\$645.98	\$559,168.70	\$559,814.68	\$2,131,606.61	N	N
	DEBT SERVICE	0180	\$541,823	\$452,629.67	\$108.64	\$0.00	\$108.64	\$452,521.04	N	Y
	BOND #2	0182	\$401,710	\$335,581.94	\$80.54	\$0.00	\$80.54	\$335,501.40	N	Y
	LEASE RENTAL PAYMENT	0283	\$132,823	\$110,958.54	\$26.63	\$0.00	\$26.63	\$110,931.91	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,738,044	\$1,451,933.15	\$348.48	\$301,653.10	\$302,001.58	\$1,149,931.57	N	N

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WHITESTOWN CIVIL TOWN	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$4,606,707	\$3,848,367.09	\$923.66	\$799,535.33	\$800,458.99	\$3,047,908.09	N	N
	PARK	1303	\$1,086,885	\$907,965.65	\$217.92	\$188,638.61	\$188,856.53	\$719,109.12	N	N
	PARK BOND	1380	\$357,166	\$298,370.23	\$71.61	\$0.00	\$71.61	\$298,298.62	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$204,905	\$171,173.85	\$41.08	\$35,563.02	\$35,604.10	\$135,569.75	N	N
ZIONSVILLE CIVIL TOWN	City/Town		\$13,052,240	\$13,282,187.03	\$815.39	\$403,201.86	\$404,017.26	\$12,878,169.78		
	GENERAL	0101	\$4,907,827	\$4,993,627.90	\$413.32	\$148,441.37	\$148,854.69	\$4,844,773.20	N	N
	DEBT SERVICE	0180	\$181,304	\$184,635.28	\$7.66	\$0.00	\$7.66	\$184,627.62	N	Y
	BOND #2	0182	\$758,317	\$771,574.15	\$63.86	\$0.00	\$63.86	\$771,510.29	N	Y
	BOND #3	0183	\$230,528	\$234,558.54	\$19.41	\$0.00	\$19.41	\$234,539.13	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,586,275	\$2,632,544.76	\$81.95	\$107,357.89	\$107,439.84	\$2,525,104.92	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE	1135	\$1,718,766	\$1,749,515.21	\$54.46	\$71,347.04	\$71,401.49	\$1,678,113.72	N	N

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ZIONSVILLE CIVIL TOWN	FIRE BUILDING DEBT	1181	\$179,718	\$182,705.25	\$0.11	\$0.00	\$0.11	\$182,705.14	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$985,004	\$1,002,222.82	\$47.93	\$30,550.67	\$30,598.59	\$971,624.23	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,504,501	\$1,530,803.11	\$126.70	\$45,504.90	\$45,631.60	\$1,485,171.51	N	N
LEBANON COMMUNITY SCHOOL CORPORATION	School		\$18,380,713	\$19,216,185.31	\$20,961.38	\$261,056.48	\$282,017.86	\$18,934,167.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,091,386	\$5,359,715.46	\$6,406.42	\$0.00	\$6,406.42	\$5,353,309.04	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$7,003,391	\$7,239,248.03	\$6,645.45	\$0.00	\$6,645.45	\$7,232,602.58	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,285,936	\$6,617,221.82	\$7,909.51	\$261,056.48	\$268,965.99	\$6,348,255.82	N	N
SHERIDAN COMMUNITY SCHOOLS	School		\$1,691,560	\$1,719,317.49	\$1,577.97	\$0.00	\$1,577.97	\$1,717,739.52		
	POST09 REF EXEMPT OPERATING	0022	\$318,202	\$323,423.16	\$296.83	\$0.00	\$296.83	\$323,126.32	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$717,099	\$728,866.42	\$668.95	\$0.00	\$668.95	\$728,197.48	N	Y
	SCHOOL PENSION DEBT	0186	\$11,073	\$11,255.13	\$10.33	\$0.00	\$10.33	\$11,244.80	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SHERIDAN COMMUNITY	OPERATIONS	3300	\$645,186	\$655,772.79	\$601.86	\$0.00	\$601.86	\$655,170.93	N	N
WESTERN BOONE COUNTY SCHOOL CORPORATION	School		\$6,820,053	\$6,946,450.58	\$6,308.53	\$7,493.11	\$13,801.64	\$6,932,648.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,571,597	\$3,637,790.34	\$3,303.72	\$0.00	\$3,303.72	\$3,634,486.62	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,248,456	\$3,308,660.24	\$3,004.81	\$7,493.11	\$10,497.92	\$3,298,162.32	N	N
ZIONSVILLE COMMUNITY SCHOOL CORPORATION	School		\$42,734,346	\$43,538,025.49	\$1,537.57	\$1,663,112.51	\$1,664,650.08	\$41,873,375.41		
	POST09 REF EXEMPT OPERATING	0022	\$8,795,729	\$8,949,646.75	\$291.30	\$0.00	\$291.30	\$8,949,355.44	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$21,712,827	\$22,130,951.97	\$802.63	\$0.00	\$802.63	\$22,130,149.34	N	Y
	SCHOOL PENSION DEBT	0186	\$612,628	\$624,425.43	\$22.65	\$0.00	\$22.65	\$624,402.79	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,159,344	\$2,197,130.95	\$71.51	\$0.00	\$71.51	\$2,197,059.44	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,453,818	\$9,635,870.39	\$349.47	\$1,663,112.51	\$1,663,461.98	\$7,972,408.40	N	N
HUSSEY - MAYFIELD MEMORIAL LIBRARY	Library		\$1,579,936	\$1,610,360.33	\$58.40	\$82,683.15	\$82,741.55	\$1,527,618.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,086,609	\$1,107,533.53	\$40.17	\$82,683.15	\$82,723.32	\$1,024,810.22	N	N
	LEASE RENTAL PAYMENT	0283	\$493,327	\$502,826.80	\$18.24	\$0.00	\$18.24	\$502,808.56	N	Y

2021 Boone County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$4,371,402.36	\$1,073,430.16	\$0.00	\$58,865.58	\$5,503,698.10

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HUSSEY - MAYFIELD MEMORIAL LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LEBANON PUBLIC LIBRARY	Library		\$1,107,626	\$1,164,829.41	\$1,673.09	\$778.33	\$2,451.42	\$1,162,377.99		
	GENERAL	0101	\$556,190	\$584,914.34	\$840.14	\$778.33	\$1,618.47	\$583,295.87	N	N
	LEASE RENTAL PAYMENT	0283	\$551,436	\$579,915.07	\$832.95	\$0.00	\$832.95	\$579,082.12	N	Y
THORNTOWN PUBLIC LIBRARY	Library		\$357,707	\$363,707.17	\$355.98	\$26.78	\$382.76	\$363,324.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$357,707	\$363,707.17	\$355.98	\$26.78	\$382.76	\$363,324.41	N	N
BOONE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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\$4,371,402.36	\$1,073,430.16	\$0.00	\$58,865.58	\$5,503,698.10

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T06101 - 96TH ST EDA	\$534,764.51	\$0.00	\$0.00	\$0.00
T06102 - I-65 EAST EDA NO 1	\$5,096,584.53	\$0.00	\$294,233.32	\$294,233.32
T06103 - I-65 EAST EDA NO 2	\$3,124,653.19	\$0.00	\$206.30	\$206.30
T06106 - MEDCO	\$732,055.93	\$0.00	\$0.00	\$0.00
T06107 - JAMESTOWN REDEV EDA	\$565,170.22	\$0.00	\$0.00	\$0.00
T06108 - MAURER COMMONS REDEV AND ALLOC AREA	\$0.00	\$0.00	\$0.00	\$0.00
T06109 - WHITESTOWN GREENPARKE EDA	\$42,590.06	\$0.00	\$0.00	\$0.00
T06110 - OAK STR EC DEV AREA	\$256,896.59	\$0.00	\$0.00	\$0.00
T06111 - CREEKSIDE ALLOCATION AREA	\$143,687.05	\$0.00	\$0.00	\$0.00
T06112 - 146TH ST EDA	\$0.00	\$0.00	\$0.00	\$0.00
T06113 - INDOT EDA	\$64,650.65	\$0.00	\$131.46	\$131.46
T06201 - LEB IND PARK EXP	\$3,007,527.36	\$0.00	\$0.00	\$0.00
T06202 - DA LUBRICANT	\$168,091.07	\$0.00	\$0.00	\$0.00
T06203 - LEB BUS PARK BLDG #11	\$127,521.53	\$0.00	\$0.00	\$0.00
T06204 - DOWNTOWN EDA LEB	\$0.00	\$0.00	\$0.00	\$0.00
T06205 - FIBERNET EDA	\$50,473.56	\$0.00	\$0.00	\$0.00
T06206 - STATE ROAD 32 EDA	\$380,634.49	\$0.00	\$0.00	\$0.00
T06207 - Patterson EDA	\$0.00	\$0.00	\$0.00	\$0.00
T06208 - NEW TIF PROJECT	\$0.00	\$0.00	\$0.00	\$0.00
T06250 - WHITESTOWN LEGACY CORE RED AREA #1	\$124,563.03	\$92.74	\$2,067.14	\$2,159.88

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\$4,371,402.36	\$1,073,430.16	\$0.00	\$58,865.58	\$5,503,698.10

T06301 - PERRY IND PARK EDA	\$3,345,574.92	\$0.00	\$1.94	\$1.94
T06303 - WHITESTOWN MAPLE GROVE EDA #1	\$1,257,318.44	\$0.00	\$352,740.28	\$352,740.28
T06401 - ZIONSVILLE EDA	\$1,855,580.82	\$0.00	\$0.00	\$0.00
T06500 - ZIONSVILLE 334/700 EDA #1	\$57,300.62	\$0.00	\$0.00	\$0.00
T06502 - KENS FOODS PROJECT AREA	\$39,782.12	\$0.00	\$0.00	\$0.00
T06503 - ZIONSVILLE METRO FIBERNET AREA	\$27,026.82	\$0.00	\$0.00	\$0.00